



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
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## Legislation Text

File #: 13754, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing Change Order No. 1 to the contract with Gunitite of Missouri for the Stone Arch Bridge Repair, County Project 2412, increasing the contract amount by \$23,392.24.

**RESOLUTION #13754**, July 9, 2001

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 13662, dated April 16, 2001, enter into a contract with Gunitite of Missouri, in the actual amount of \$197,111.58, for the Stone Arch Bridge Repair, County Project 2412; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to accomplish additional repairs unanticipated at the time of and not provided for in the original contract, and said change order will result in an increase not to exceed \$23,392.24; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract is approved and the Director of Public Works is authorized to execute the change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #13754 of July 9, 2001 was duly

passed on \_\_\_\_\_ July 16 \_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_ Date

\_\_\_\_\_ Mary Jo Brogato, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 004 1502 8050

ACCOUNT TITLE: Road & Bridge Fund  
Engineering  
Bridges

NOT TO EXCEED: \$23,392.24

\_\_\_\_\_ Date

\_\_\_\_\_ of Finance

\_\_\_\_\_ Director of the Department